## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000011270

Vendor **OUTDOOR OUTFITS** 372 RICHMOND ST W Remit to: TORONTO ON M5V1X6

**OUTDOOR OUTFITS** Name and Address Cntct: FRANK SWITZER of Vendor: 372 RICHMOND ST W

TORONTO ON M5V1X6

Page 000000000000000000011270 1 **of** 2

Requisition Nbr.: ASA-10-018 ISP Uniforms

Effective Date: 11/19/2009 11/18/2010 Expiration Date:

Agency Number:

Facility: ASA/ISP 0000261024 Vendor ID: Vendor Telephone Nbr: 416-598-4111 Name Of Contact Pers: FRANK SWITZER **FAX Number:** 416-598-4626

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Indiana State Police Uniforms.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less.

The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- \* Entity Name
- \* Entity Address
- \* Date of Order
- \* Purchase Order Number
- \* Description of Goods Ordered
- \* Quantity
- \* Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Vendor ship time: 30-90 days ARO

99,999,999.00 EA 00000000100027757 Jacket, Raid/Investigator, Waist Length, Front & Back Yoke Panels W/ID Panels Hidden Under Yoke Slash Front Pockets Knit Cuffs.

Elasticized Waistband, Nylon Taffetta Lining With Built In Holster Pocket,

Midnight Navy Or Federal Blue

The following UN/CEFACT Unit of Measure Common Codes are used in this document: FA Fach

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts, 2008

123.4000

1

## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000011270

**OUTDOOR OUTFITS** Vendor Remit to: 372 RICHMOND ST W TORONTO ON M5V1X6

Name and **OUTDOOR OUTFITS** Address Cntct: FRANK SWITZER of Vendor: 372 RICHMOND ST W TORONTO ON M5V1X6

Page 2 **of** 2

ASA-10-018 ISP Uniforms Requisition Nbr.:

11/19/2009 Effective Date: 11/18/2010 **Expiration Date:** 

**Agency Number:** 

Facility: ASA/ISP 0000261024 Vendor ID: Vendor Telephone Nbr: 416-598-4111 Name Of Contact Pers: FRANK SWITZER **FAX Number:** 416-598-4626

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description** 

| Signature of Purchasing Officer                                                                                                                | Typed Name  Date Signed | Signature Of Approval Office Of the State Attorney General Typed Name | Date Signed |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------|-------------|
| Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 |                         |                                                                       |             |

Telephone: (317) 232-3150